

# **Campaign Finance Report**

DISTRICT 8 REPUBLICAN COMMITTEE
Committee #: 200402513

Treasurer: ROUTH, REX

8221 N 73rd PI, Scottsdale, AZ 85258

Phone: 480.5960.3974 Email: jfburkemd@aol.com

## **Amended 2010 Post-Primary Election Report**

Election Cycle: 2009-2010

Date Filed: September 20, 2010

Reporting Period: August 5, 2010-September 13, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$23.34

Total Cash Receipts this Reporting Period: \$3,540.00

Total Cash Disbursements this Reporting Period: \$12.00

Cash Balance at End of Reporting Period: \$3,551.34

Report ID: 66384

Covers 08/05/2010 to 09/13/2010 Filed on 09/20/2010

## **Summary of Activity**

| Income   |    | Total to Data |        |            |               |
|--|----|---------------|--------|------------|---------------|
|  |    | Cash          | Other  | Total      | Total to Date |
| Personal and Family Contributions                | C1 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2 | \$510.00      | \$0.00 | \$510.00   | \$3,000.00    |
| Contributions from Political Committees          | C3 | \$3,000.00    | \$0.00 | \$3,000.00 | \$3,000.00    |
| Business Contributions                           | C4 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1 | \$30.00       | \$0.00 | \$30.00    | \$9,343.08    |
| Transfers from Other Committees                  | T1 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1 | \$0.00        | \$0.00 | \$0.00     | \$0.00        |
| Total Income                                     |    | \$3,540.00    | \$0.00 | \$3,540.00 | \$15,343.08   |

| Expenditures                            | Schedule | This Period |        |         | Total to Data |
|---|----------|-------------|--------|---------|---------------|
|   |          | Cash        | Other  | Total   | Total to Date |
| Operating Expenses                      | E1       | \$12.00     | \$0.00 | \$12.00 | \$13,544.86   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00  | \$6,550.00    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Total Expenditures                      |          | \$12.00     | \$0.00 | \$12.00 | \$20,094.86   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00  | \$0.00        |
| Total Cash Disbursed                    |          | \$12.00     |        |         |               |

#### 200402513 DISTRICT 8 REPUBLICAN COMMITTEE

| Schedule    | C2 - Individual contributions                      | Date       | Amount  | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name:       | Cordasco, Shirley                                  | 08/12/2010 | \$30.00 | \$30.00       |
| Address:    | 7900 E Princess Dr, Apt 1279, Scottsdale, AZ 85255 |            | Cash    |               |
| Occupation: | Researching, Researching                           |            |         |               |
| Name:       | MONOSCALCO, MADELYN                                | 08/12/2010 | \$60.00 | \$220.00      |
| Address:    | 10331 E Ranch Gate Rd, Scottsdale, AZ 85255        |            | Cash    |               |
| Occupation: | RESEARCHING, RESEARCHING                           |            |         |               |
| Name:       | WHEELER, SUSAN                                     | 08/12/2010 | \$30.00 | \$60.00       |
| Address:    | 9616 E Kalil Dr, Scottsdale, AZ 85260              |            | Cash    |               |
| Occupation: | TEACHER, SCOTTSDALE UNIFIED SCH DIST               |            |         |               |
| Name:       | MCMULLEN, BARB                                     | 09/02/2010 | \$50.00 | \$50.00       |
| Address:    | 9822 N 77th St, Scottsdale, AZ 85258               |            | Cash    |               |
| Occupation: | RETIRED  |            |         |               |
| Memo:       | CONTRIBUTION                                       |            |         |               |
| Name:       | MONOSCALCO, MADELYN                                | 09/03/2010 | \$60.00 | \$220.00      |
| Address:    | 10331 E Ranch Gate Rd, Scottsdale, AZ 85255        |            | Cash    |               |
| Occupation: | RESEARCHING, RESEARCHING                           |            |         |               |
| Memo:       | contribution                                       |            |         |               |
| Name:       | WHEELER, SUSAN                                     | 09/03/2010 | \$30.00 | \$60.00       |
| Address:    | 9616 E Kalil Dr, Scottsdale, AZ 85260              |            | Cash    |               |
| Occupation: | TEACHER, SCOTTSDALE UNIFIED SCH DIST               |            |         |               |
| Memo:       | contribution                                       |            |         |               |
| Name:       | DYER, ANTHEA                                       | 09/07/2010 | \$50.00 | \$50.00       |
| Address:    | 10003 E Gary Rd, Scottsdale, AZ 85260              |            | Cash    |               |
| Occupation: | HOMEMAKER, HOMEMAKER                               |            |         |               |
| Memo:       | CONTRIBUTION                                       |            |         |               |
| Name:       | MEYER, MICHAEL                                     | 09/07/2010 | \$50.00 | \$50.00       |
| Address:    | 9210 N 114th St, Scottsdale, AZ 85259              |            | Cash    |               |
| Occupation: | EXECUTIVE, WITT KIEFFER                            |            |         |               |
| Memo:       | CONTRIBUTION                                       |            |         |               |
| Name:       | RIZZO, LINDA E                                     | 09/07/2010 | \$30.00 | \$30.00       |
| Address:    | 9324 E Wood Dr, Scottsdale, AZ 85260               |            | Cash    |               |
| Occupation: | N/A, N/A   |            |         |               |
| Memo:       | CONTRIBUTION                                       |            |         |               |
| Name:       | SMITH, ALICE                                       | 09/07/2010 | \$30.00 | \$30.00       |
| Address:    | 9657 E Pershing Ave, Scottsdale, AZ 85260          |            | Cash    |               |
| Occupation: | MATHEMATICIAN, RETIRED                             | 1          |         |               |
| Memo:       | CONTRIBUTION                                       |            |         |               |

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#### Schedule C2 - Individual contributions

| Scheaule C           | 32 - Individual contributions               | Date       | Amount   | Cycle To Date |
|----------------------|---|------------|----------|---------------|
| Name:                | Sundeen, Neal                               | 09/07/2010 | \$30.00  | \$60.00       |
| Address:             | 7454 E Cactus Wren Rd, Scottsdale, AZ 85250 |            | Cash     |               |
| Occupation:          | Attorney, Self-employed                     |            |          |               |
| Memo:                | CONTRIBUTION                                |            |          |               |
| Name:                | ERICKSON, SHARON J                          | 09/09/2010 | \$30.00  | \$30.00       |
| Address:             | 18344 N 93rd Way, Scottsdale, AZ 85255      |            | Cash     |               |
| Occupation:          | RETURED, RETIRED                            |            |          |               |
| Memo:                | CONTRIBUTION                                |            |          |               |
| Name:                | ROMACK, JOE L                               | 09/11/2010 | \$30.00  | \$30.00       |
| Address:             | 10914 E Kalil Dr, Scottsdale, AZ 85259      |            | Cash     |               |
| Occupation:          | MECHANICAL ENGINEER, SELF                   |            |          |               |
| Memo:                | CONTRIBUTION                                |            |          |               |
| Total of Individual  | Contributions                               |            | \$510.00 |               |
| Total of Refunds G   | Siven                                       |            | \$0.00   |               |
| Net Total of Individ | dual Contributions                          |            | \$510.00 |               |
|                      |   |            |          |               |

#### **Amended Post-Primary Election Report**

Covers 08/05/2010 to 09/13/2010

## Schedule C3 - Contributions from political committees

| Schedule               | C3 - Contributions from political committees | Date       | Amount     | Cycle To Date |
|------------------------|--|------------|------------|---------------|
| Name:                  | 200693500 - COMMITTEE TO ELECT JIM BURKE     | 09/08/2010 | \$3,000.00 | \$3,000.00    |
| Address:               | 8221 N 73rd Pl, Scottsdale, AZ 85258         |            | Cash       |               |
| Memo:                  | CONTRIBUTION                                 |            |            |               |
| Total of Contribut     | Total of Contributions from Committees       |            | \$3,000.00 |               |
| Total of Refunds Given |  | \$0.00     |            |               |
| Net Total of Contr     | ributions from Committees                    |            | \$3,000.00 |               |
|                        |  |            |            |               |

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## **Schedule E1 - Operating expenses**

| Scriedule                   | E1 - Operating expenses                   | Date       | Amount  | Cycle To Date |
|-----------------------------|---|------------|---------|---------------|
| Name:                       | CHASE BANK                                | 08/31/2010 | \$12.00 | \$224.00      |
| Address:                    | PO Box 260180, , Baton Rouge, LA 70826    |            | Cash    |               |
| Category:                   | Administration - Bank fees/service charge |            |         |               |
| Total of Operating Expenses |   | \$12.00    |         |               |
| Total of Refunds            | s, Rebates, and Credits Received          |            | \$0.00  |               |
| Net Total of Ope            | erating Expenses                          |            | \$12.00 |               |
|                             |   |            |         |               |

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### Schedule R1 - Other receipts, interest & dividends

| Scriedule P         | Ti - Other receipts, interest & dividends | Date       | Amount  | Cycle To Date |
|---------------------|---|------------|---------|---------------|
| Name:               | COVER, CHARLES L                          | 09/09/2010 | \$15.00 | \$15.00       |
| Address:            | 9408 E Altadena Ave, Scottsdale, AZ 85260 |            | Cash    |               |
| Occupation:         | SELF, SELF                                |            |         |               |
| Memo:               | BADGE                                     |            |         |               |
| Name:               | ERICKSON, SHARON J                        | 09/09/2010 | \$15.00 | \$15.00       |
| Address:            | 18344 N 93rd Way, Scottsdale, AZ 85255    |            | Cash    |               |
| Occupation:         | RETURED, RETIRED                          |            |         |               |
| Memo:               | BADGE                                     |            |         |               |
| Total of Other Reco | ceipts, Interest & Dividends              |            | \$30.00 |               |
| Total of Refunds G  | Given                                     |            | \$0.00  |               |
| Net Total of Other  | Receipts, Interest & Dividends            |            | \$30.00 |               |
|                     |   |            |         |               |

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### **Schedule D1 - Committee Debt**

| Item   | Date       | Amount |
|--|------------|--------|
| Outstanding Debt Balance at Beginning of Period MICHAEL REAGAN         | 10/13/2003 | \$0.00 |
| Original Amount of Debt: \$66.01 Original Transaction Date: 10/13/2003 |            |        |
| Debt Balance at End of Reporting Period                                |            | \$0.00 |
| Total of Outstanding Debt Before Adjustments                           |            | \$0.00 |
| Total Credits Against Outstanding Bills                                |            | \$0.00 |
| Total Payments On Outstanding Bills                                    |            | \$0.00 |
| Total of Outstanding Debt After Adjustments                            |            | \$0.00 |

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